

CONTENTS

RESPONSES TO 2015-2016 GRAND JURY FINAL REPORT (Responses filed with the Superior Court of California, County of Sutter)

Sutter County Administrator – Filed 08-25-2016

Sutter County Auditor-Controller – Filed 08-25-2016

Sutter County Board of Supervisors (Part 1 of 2)

Filed 08-25-2016

Sutter County Board of Supervisors (Part 2 of 2)

Filed 9-22-16

Sutter County Community Services District – Filed 9-22-16

Sutter County District Attorney’s Office – Filed 08-25-2016

Sutter County Sheriff’s Office – Filed 9-22-16

Sutter County Superintendent of Schools – Filed 9-22-16

Sutter County Treasurer-Tax Collector – Filed 08-25-2016

Yuba City Unified School District – Filed 9-22-16

Response Matrix for The 2015-2016 Grand Jury Final Report

The Following matrix is for the 2015-2016 Grand Jury's activities and notes agencies inspected or investigated. The matrix denotes agencies elected and non-elected officials and the date for which they are responsible to respond to the Grand Jury Final Report (90 days of receipt of the Final Report for county and city administration officials and 60 days from receipt for elected officials under Penal Code Section 933 (c)).

Agency/Official and Report(s) to respond	Elected Official	Invited or required Response	Date Response Received by the Court	Response Received by Due Date	Responding Party
<p>Sutter County Administrators Office (CAO) Invited Responses</p> <ul style="list-style-type: none"> • PENSION ENHANCEMENTS • CHEVRON SOLAR ENERGY SAVINGS PROJECT • A NEED FOR GREATER PUBLIC TRANSPARENCY • BOARD OF SUPERVISORS RESPONSE • AN OUTLOOK ON SUTTER COUNTY PUBLIC BUILDINGS • PUBLIC TRANSPARENCY: COIN 	NO	Invited	07/05/16	YES	Curtis Coad, Interim Sutter County Administrator
<p>Sutter County Auditor-Controller</p> <ul style="list-style-type: none"> • PENSION ENHANCEMENTS • CHEVRON SOLAR ENERGY SAVINGS PROJECT • A NEED FOR GREATER PUBLIC TRANSPARENCY • PUBLIC TRANSPARENCY: COIN 	YES	Required	7/22/16	YES	Nathan M. Black Auditor-Controller
<p>Sutter County Board of Supervisors</p> <ul style="list-style-type: none"> • PENSION ENHANCEMENTS • CHEVRON SOLAR ENERGY SAVINGS PROJECT • A NEED FOR GREATER PUBLIC TRANSPARENCY • BOARD OF SUPERVISORS RESPONSE • AN ASSESSMENT ON SUTTER COUNTY EDUCATION • AN OVERVIEW OF SUTTER 	YES	Required	8/10/16	Yes	Board of Supervisors: Ron Sullenger Dan Flores Larry Munger Jim Whiteaker Barbara LeVake

<p>COUNTY FIRE AND EMERGENCY</p> <ul style="list-style-type: none"> • WHO'S PROTECTING OUR CHILDREN? AN IN DEPT LOOK INTO CHILD PROTECTIVE SERVICES • AN OUTLOOK ON SUTTER COUNTY PUBLIC BUILDINGS • PUBLIC TRANSPARENCY: COIN 					
<p>Sutter County District Attorney</p> <ul style="list-style-type: none"> • BOARD OF SUPERVISORS RESPONSE 	Yes	Required	06/01/2016	YES	Amanda L. Hopper, Sutter County District Attorney
<p>Sutter County Sheriff</p> <ul style="list-style-type: none"> • BOARD OF SUPERVISORS RESPONSE • CRIMINAL JUSTICE • AN ASSESSMENT ON SUTTER COUNTY EDUCATION • AN OUTLOOK ON SUTTER COUNTY PUBLIC BUILDINGS 	Yes	Required	8/8/16 & 8/24/16 Included in BOS Response	YES	J. Paul Parker, Sutter County Sheriff
<p>Sutter County Treasurer-Tax Collector</p> <ul style="list-style-type: none"> • CHEVRON SOLAR ENERGY SAVINGS PROJECT 	Yes	Required	07/05/16	YES	Steven L. Harrah, Treasurer-Tax Collector
<p>Yuba City Police Department</p> <ul style="list-style-type: none"> • CRIMINAL JUSTICE 	No	Invited			Robert D. Landon, Yuba City Police Chief
<p>Yuba County Probation Department</p> <ul style="list-style-type: none"> • CRIMINAL JUSTICE 	No	Invited			Jim Arnold, Chief Probation Officer, Yuba County
<p>Sutter County Superintendent of Schools</p> <ul style="list-style-type: none"> • AN ASSESSMENT ON SUTTER COUNTY EDUCATION 	Yes	Required	7/22/16	YES	Bill Cornelius, Sutter County Superintendent of Schools
<p>Yuba City Unified School District Superintendent Invited Responses</p> <ul style="list-style-type: none"> • AN ASSESSMENT ON SUTTER COUNTY EDUCATION 	No	Invited	8/5/16	YES	Nancy Aaberg, Yuba City Unified School District Superintendent
<p>Winship-Robbins Elementary School District Superintendent Invited Responses</p> <ul style="list-style-type: none"> • AN ASSESSMENT ON SUTTER COUNTY EDUCATION 	No	Invited			Dr. Laurie Goodman, Superintendent Winship-Robbins Elementary School District

<p>Brittan Elementary School District Superintendent</p> <p>Invited Responses</p> <ul style="list-style-type: none"> AN ASSESSMENT ON SUTTER COUNTY EDUCATION 	No	Invited			Staci Kaelin, Superintendent Brittan Elementary School District
<p>Sutter Union High School District Superintendent</p> <p>Invited Responses</p> <ul style="list-style-type: none"> AN ASSESSMENT ON SUTTER COUNTY EDUCATION 	No	Invited			Ryan Robinson, Principal/Superintendent Sutter Union School District
<p>Sutter County Fire Chief</p> <p>Invited Responses</p> <ul style="list-style-type: none"> AN OVERVIEW OF SUTTER COUNTY FIRE AND EMERGENCY WHO'S PROTECTING OUR CHILDREN? AN IN DEPT LOOK INTO CHILD PROTECTIVE SERVICES 	No	Invited	8/24/16 Included in BOS Response	YES	John Shalowitz, Interim Sutter County Fire Chief
<p>Sutter County Child Protective Services Management</p> <p>Invited</p> <ul style="list-style-type: none"> WHO'S PROTECTING OUR CHILDREN? AN IN DEPT LOOK INTO CHILD PROTECTIVE SERVICES 	No	Invited			Lori Harrah, Assistant Director Human Services for Welfare and Social Services
<p>Sutter County Human Services Director</p> <p>Invited</p> <ul style="list-style-type: none"> WHO'S PROTECTING OUR CHILDREN? AN IN DEPT LOOK INTO CHILD PROTECTIVE SERVICES 	No	Invited			Edmund C. Smith, Interim Human Services Director
<p>Sutter Community Services District Board</p> <ul style="list-style-type: none"> WELL 2B OR NOT 2B, HOW MUCH IS MY BILL? 	Yes	Required	8/11/16	YES	Sutter Community Services District Board
<p>Sutter Community Services District General Manager</p> <ul style="list-style-type: none"> WELL 2B OR NOT 2B, HOW MUCH IS MY BILL? 	No	Invited			Geri Goetzinger, District Manager, Sutter Community Services District
<p>Sutter County Director of General Services Department</p> <ul style="list-style-type: none"> AN OUTLOOK ON SUTTER COUNTY PUBLIC BUILDINGS 	No	Invited			Megan Greve, Director of General Services Department